


Tax Invoice

(ORIGINAL FOR RECIPIENT)

Solutions (2021-22-23) Plot No - 89- P, Basement, Sector-22 A, Near Huda Market Sector 22, Gurgaon, Haryana - 122005 Tel.:0124-4047523 / 9810508807 GSTIN/UIN: 06AAAPA3272E1ZF State Name : Haryana, Code : 06 E-Mail : deepak2494@gmail.com Consignee (Ship to) Krisumi Corporation Pvt Ltd.(Sales Lounge) Sec-36A Near Sihi Village Gurugram-122004 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) Krisumi Corporation Pvt Ltd.(Sales Lounge) Sec-36A Near Sihi Village Gurugram-122004 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Invoice No.	Dated
	1915	14-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Coke Can 180ml (25)	22021010	28 %	252 Pcs	17.85	Pcs		4,498.20
2	Limca/Thumbup/Fanta Can 180 MI	2202	28 %	252 Pcs	17.85	Pcs		4,498.20
3	Himalaya Water Bottle 200ML	22011010	18 %	240 Pcs	10.30	Pcs		2,472.00
								11,468.40
						OUTPUT CGST@9%	9 %	222.48
						OUTPUT SGST@9%	9 %	222.48
						OUTPUT CGST@14%	14 %	1,259.50
						OUTPUT SGST@14%	14 %	1,259.50
						OUTPUT CESS@12%	12 %	1,079.56
						Round of		0.08
Total					744 Pcs			₹ 15,512.00

OUTPUT CGST@9%
 OUTPUT SGST@9%
 OUTPUT CGST@14%
 OUTPUT SGST@14%
 OUTPUT CESS@12%
 Round of

GATE IN
 NO. 2632
 DATE 14/02/23
 KRISUMI CORPORATION


Amount Chargeable (In words) **Indian Rupees Fifteen Thousand Five Hundred Twelve Only** E. & O.E

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
8,996.40	14%	1,259.50	14%	1,259.50	12%	1,079.56	3,598.56
2,472.00	9%	222.48	9%	222.18	0%		444.96
Total: 11,468.40		1,481.98		1,481.98		1,079.56	4,043.62

Tax Amount (in words) : **Indian Rupees Four Thousand Forty Three and Fifty Two paise Only**

Company's PAN : AAAPA3272E
 Company's Bank Details
 Bank Name : Solutions HDFC Bank
 A/c No. : 0280200003810
 Branch & IFS Code : First India Place & HDFC0000280
 for Solutions (2021-22-23)

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory
